

GOVERNMENT OF TELANGANA
ABSTRACT

OFFICE EXPENSES - Revenue Department - Cost of Petrol, oil and Lubricants supplied to the Government vehicles during the months of December, 2015 and January, 2016 - Expenditure - Sanctioned - Orders - Issued.

REVENUE (OP) DEPARTMENT

G.O.RT.No. 54

Dated: 08/02/2016

Read the following:

1. G.O.Rt.No.4844, G.A (OP.II) Department, Dated: 12.12.1983.
2. G.O.Ms.No.529, G.A (OP.II) Department, Dated: 13.9.1990.
3. Credit bill received from District Manager, APSCSC Ltd, Hyd.
vide bill No. APSCSCL/PB/Dec/2015, dated:07.01.2016 and
APSCSCL/PB/Jan/2016, dated:03.02.2016.

ORDER:-

Sanction is accorded for payment of Rs.1,29,888/- (Rupees One lakh twenty nine thousand eight hundred and eighty eight only) to the District Manager, A.P. State Civil Supplies Corporation Ltd., Hyderabad towards the cost of Petrol, Oil and Lubricants supplied to the Government vehicles of Revenue Department, Telangana Secretariat for the month of December, 2015 and January, 2016.

2. The expenditure sanctioned in Para (1) above shall be debited to -
2052 Secretariat General Services - 090 - Secretariat - 09 - Revenue
Department - 240 - Petrol, Oil and Lubricants.
3. The Revenue (Claims) Department shall draw the amount sanctioned
in para-1 above in favour of the District Manager, A.P. State Civil Supplies
Corporation Limited, Hyderabad.
4. This order does not require the concurrence of the Finance (Expr.BG)
Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.R.MEENA,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The District Manager,
A.P. State Civil Supplies Corp. Ltd, Hyderabad.
The Revenue (Claims) Department.
The Dy.PAO, Secretariat Branch, Hyderabad.

//FORWARDED BY ORDER//

SECTION OFFICER